

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI**

**IN RE: Kathy Henley Hill  
Michael Everette Hill, Debtors**

**Case No. 24-02704-JAW  
CHAPTER 13**

**SECOND ACCOUNTING OF ATTORNEY'S FEES EXHIBIT B**

Attorney's Fees	Expenses	Total Fees/Expenses	Docket #	Date of Order
\$2,650.00	\$37.38	\$2,687.38	26	01/14/2025
\$1,075.50	\$158.40	\$3,921.28	n/a	n/a
\$3,725.50	\$195.78	\$3,921.28		



# INVOICE

Invoice # 7362  
 Date: 12/18/2024  
 Due On: 01/17/2025

## The Rollins Law Firm, PLLC

P.O. Box 13767  
 Jackson, MS 39236  
 United States

Kathy Henley Hill and Michael Everette Hill

### 05635-Hill Kathy Henley Hill and Michael Everette

#### Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	VM	10/21/2024	In-Office Conference: Debtor came in for appointment, gathered documents, reviewed/organized and gave debtor a list of needed. paystubs from daughter who is contributing to household	0.50	\$100.00	\$50.00
Service	BB	10/21/2024	Review and organize documents provided by debtor: VM stated debtor is going to collect her daughter and son in-laws pay stubs. Drafted text to debtor to wait until her file is reviews to ensure we will need those. Reviewed email from debtor with a bank statement.	0.10	\$100.00	\$10.00
Service	SA	10/22/2024	Call Debtor: Called to obtain email address for spouse; sent fee agreement to both to be e-signed	0.10	\$100.00	\$10.00
Service	BM	10/23/2024	Reviewed drivers licenses and social security cards to collect information to pull credit report	0.10	\$155.00	\$15.50
Service	BM	10/23/2024	Draft email to client to review credit report and provide us with a any debts not included in the report	0.10	\$155.00	\$15.50
Service	BB	10/25/2024	Contact Debtor (Text/Email): Reviewed debtors credit report in search of student loans. Found student loans and drafted email to debtor with instructions on how to get us the documents for filing.	0.10	\$100.00	\$10.00
Service	BB	10/28/2024	Review and organize documents provided by debtor: Reviewed email from	0.10	\$100.00	\$10.00

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			debtor with requested student loan document.			
Service	BB	10/28/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Review of all documents (information packet, pay stubs, tax returns, bank statements, drivers licenses, and social security cards) to ensure we have all documents for attorney to prepare case. Compiled list of documents still needed for filing. Drafted email to debtor with the list.	0.50	\$100.00	\$50.00
Service	BM	10/29/2024	Reviewed file to determine if we have all documents needed for attorney review, information on household monetary contributions and secured loans still needed. Sent list to legal assistant.	0.20	\$155.00	\$31.00
Service	BM	10/29/2024	Reviewed debtor's bank statements to collect list of payments made to Beyond Finance.	0.10	\$155.00	\$15.50
Service	BB	10/29/2024	Review and organize documents provided by debtor: Reviewed, merged, and organized three months of paypal, missing regions statements, and missing pay stubs. Drafted email to debtor with updated list of documents needed for filing.	0.30	\$100.00	\$30.00
Service	BB	10/30/2024	Review and organize documents provided by debtor: Reviewed email from debtor with requested clarification information from information packet.	0.10	\$100.00	\$10.00
Service	BM	10/31/2024	Review of all documents (information packet, pay stubs, tax returns, bank statements, drivers licenses, and social security cards) to ensure we have all documents for attorney to prepare case. Sent file to attorney.	0.30	\$155.00	\$46.50
Service	BB	10/31/2024	Review and organize documents provided by debtor: Reviewed email from debtor with recent pay stub. Reviewed, merged, and organized.	0.10	\$100.00	\$10.00
Service	BM	10/31/2024	Input Case - prepare petition, research social security number on PACER, review and select debts to import from credit report, add debts in information packet not on credit report. Began preparation of Schedule A/B, SOFA, Schedule I/J, Form 122	0.90	\$155.00	\$139.50

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Service	BB	11/01/2024	Contact Debtor (Text/Email): Drafted email to debtor sending them the matrix to confirm their creditors.	0.10	\$100.00	\$10.00
Service	BB	11/01/2024	Contact Debtor (Text/Email): Reviewed email from debtor stating her matrix is correct and provided the October regions bank statement. Reviewed, merged, and organized.	0.10	\$100.00	\$10.00
Service	BB	11/01/2024	Review email from debtor: Reviewed email from debtor with a bill from someone she believes is a scam. Forwarded email to bm for advice.	0.10	\$100.00	\$10.00
Service	JAC	11/01/2024	review NSLDS	0.20	\$360.00	\$72.00
Service	JAC	11/04/2024	Input Case - review & revise drafted petition, schedules prepared by bm. Send back to bm for updates	0.50	\$360.00	\$180.00
Service	BM	11/05/2024	Contact Debtor (Text/Email): Drafted text to debtor to inquire if their mortgage is current or not.	0.10	\$155.00	\$15.50
Service	JAC	11/07/2024	Calcualte income for MT, I. Calculate deductions for MT, I. Calcualte plan payment based on liquidation amount	0.40	\$360.00	\$144.00
Service	JAC	11/07/2024	Draft email to debtor with bankruptcy options	0.20	\$360.00	\$72.00
Service	BB	11/07/2024	Review email from debtor: Reviewed email from debtor stating she got a letter for a bill that she believes is a scam. Forwarded email to BM inquiring if we would add this to debtors case. BM advised to inquire with the debtor if she would like to add it. Drafted email to debtor inquiring this.	0.10	\$100.00	\$10.00
Service	JC	11/07/2024	Contact Debtor (Text/Email): Reviewed e-mail from debtor asking questions regarding her plan payment being lower, her filing options, and other questions; drafted reply that her payments could possibly be lowered by surrendering a vehicle or other property; annswred questions, explained signing appointment and asking questions at that time.	0.10	\$155.00	\$15.50
Service	JC	11/07/2024	Contact Debtor (Text/Email): Reviewed e-mail from debtor inquiring if her mortgage payment is included in her plan payment; drafted reply informing the debts paid by the monthly payment	0.10	\$155.00	\$15.50

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			include ongoing mortgage, mortgage arrears, car, taxes, approx.. 16% to all other debts.			
Service	JC	11/07/2024	Contact Debtor (Text/Email): Reviewed two e-mails from debtor and memo from BB forwarding e-mail from debtor sent to her; debtors are ready to proceed and will ask additional questions at their signing appt.	0.10	\$155.00	\$15.50
Service	JAC	11/08/2024	Review clio memo re: ready to move forward with filing case: assign get scheduled task to BM	0.10	\$360.00	\$36.00
Service	JAC	11/12/2024	Prepare Signign Docs	0.20	\$360.00	\$72.00
Service	TR	11/18/2024	Conference w/ client to review and revise petition, schedules, statements and plan, discussed student loan AP (declined to pursue), discussed debtors duties under bankruptcy code	0.80	\$360.00	\$288.00
Service	JAC	11/18/2024	Prepare the petition, schedules, forms to file with the court. Download, review, & import CCC to best case. File everything with Court.: Case is Ready to File	0.40	\$360.00	\$144.00
Service	VM	11/18/2024	In-Office Conference: Assisted debtors with completion of Signing documents	0.30	\$100.00	\$30.00
Service	BB	11/19/2024	Contact Debtor (Text/Email): Drafted text to debtor informing them of their case number and advising them to continue sending in pay stubs and bank statements until told otherwise.	0.10	\$100.00	\$10.00
Service	BB	11/19/2024	Contact Debtor (Text/Email): Reviewed plan to determine plan payment; drafted email to debtor informing them of their plan payment and information on what to do/expect after filing. Drafted email to debtor informing them of their case number and sending them a yellow page.	0.10	\$100.00	\$10.00
Service	BB	11/19/2024	Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned instructions to legal assistant to follow up to make sure wage order paying.: Reviewed debtor's plan to determine if plan payments are by wage order or direct pay. Assigned task list.	0.10	\$100.00	\$10.00
Service	BB	11/19/2024	Contact Debtor (Text/Email): Drafted text message to debtor informing them of the date and time of their meeting of	0.10	\$100.00	\$10.00

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			creditors. Inquired as to a date and time for us to conduct a test meeting.			
Service	JAC	11/19/2024	Prepare notice of filing plan, review plan to determine creditors in 3.2/3.4	0.20	\$360.00	\$72.00
Service	JAC	11/19/2024	Review: 24-02704-JAW Meeting of Creditors Chapter 13 Document# 10	0.20	\$360.00	\$72.00
Service	JC	11/20/2024	Reviewed Notice of Filing and Plan; combined Notice and Plan to one pdf and converted to format in preparation for upload to CertificateofService.com.	0.10	\$155.00	\$15.50
Service	JAC	11/20/2024	Review: Proof of Claim 24-02704-JAW Republic Finance, LLC Document # 1	0.10	\$360.00	\$36.00
Service	JC	11/21/2024	Reviewed Declaration of Mailing Notice of Plan received from CertificateofService.com and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	BB	11/21/2024	Contact Debtor (Text/Email): Reviewed text from debtor stating she would like to attend her meeting of creditors in office. Drafted text to debtor inquiring in which office she would like to attend.	0.10	\$100.00	\$10.00
Service	BB	11/25/2024	Review email from debtor: Reviewed email from debtor providing information on a debt that is still owed to Verizon and inquiring how to proceed as they are requesting their money. Drafted email memo to jc.	0.10	\$100.00	\$10.00
Service	BB	11/25/2024	Review and organize documents provided by debtor: Reviewed schedules and statements for sources of income and financial accounts. Reviewed and organized all bank statements, taxes, ID, and pay into Trustee documents file. Reviewed and organized Trustee documents into the Trustee website.	0.40	\$100.00	\$40.00
Service	BB	11/25/2024	Contact Debtor (Text/Email): Reviewed email from jc stating if the phone bill is their current bill, the debt cannot be added to their current case. Drafted email to debtor informing her of this.	0.10	\$100.00	\$10.00
Service	JAC	11/25/2024	Review: Proof of Claim 24-02704-JAW Internal Revenue Servi Document # 2	0.20	\$360.00	\$72.00
Service	JC	11/26/2024	Drafted certificate of compliance re: payment advices sent to Trustee, and prepared for filing with the Court.	0.10	\$155.00	\$15.50
Service	JAC	11/27/2024	Review: Proof of Claim 24-02704-JAW	0.10	\$360.00	\$36.00

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MOHELA Document # 4						
Service	JAC	11/27/2024	Review: Proof of Claim 24-02704-JAW MOHELA on behalf of NSLP Document # 5	0.10	\$360.00	\$36.00
Service	JC	11/27/2024	Reviewed modification and partial claim recovery documents submitted by debtor - received from her mortgage company; reviewed debtor's plan; her mortgage is paid through the plan and documents were dated the same date as filing; drafted e-mail memo to BB requesting she inform the debtor that she can disregard the documents.	0.10	\$155.00	\$15.50
Service	BB	11/27/2024	Contact Debtor (Text/Email): Reviewed email about mortgage letters the debtor received stating they were mailed out the same day the debtor filed so they can be disregarded. Drafted text to debtor informing her of this.	0.10	\$100.00	\$10.00
Service	TR	11/28/2024	Review: 24-02704-JAW Personal Financial Management Course (Certificate) Document# 18	0.10	\$360.00	\$36.00
Service	JAC	12/05/2024	Review: Proof of Claim 24-02704-JAW U.S. Department of Education c/o Nelnet Document # 7	0.10	\$360.00	\$36.00
Service	BB	12/09/2024	Contact Debtor (Text/Email): Drafted email to debtor requesting all documents pertaining to Beyond Finance.	0.10	\$100.00	\$10.00
Service	JAC	12/10/2024	Review: Proof of Claim 24-02704-JAW Flagstar Bank, N.A. Document # 9	0.20	\$360.00	\$72.00
Service	JAC	12/10/2024	Review: Proof of Claim 24-02704-JAW Affirm, Inc. Document # 8	0.10	\$360.00	\$36.00
Service	BB	12/10/2024	Review and organize documents provided by debtor: Drafted text to debtor inquiring if she received my email Debtor replied stating she did and she is compiling the requested documents. Reviewed four emails from debtor with requested documents. Reviewed, merged, and organized. Drafted email memo to tc.	0.30	\$100.00	\$30.00
Service	BB	12/10/2024	Contact Debtor (Text/Email): Drafted text to debtor inquiring if their wages have started garnishing for their payments.	0.10	\$100.00	\$10.00
Service	JC	12/13/2024	Reviewed Notice of Filing; reviewed Beyond Finance, CFT bill; reviewed case	0.60	\$155.00	\$93.00

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			notes for Beyond Finance correspondence; Internet search for Credit Repair Organization Act; drafted letter to Beyond Finance and CFT requesting refund; drafted e-mail to VM attaching all and requesting she obtain TC's signature and mail.			
Service	BB	12/13/2024	Contact Debtor (Text/Email): Reviewed text from debtor stating she has someone from her HR department looking into the wage order status.	0.10	\$100.00	\$10.00
Service	JC	12/17/2024	Contact Debtor (Text/Email): Drafted e-mail to debtors attaching copy of letter mailed on their behalf to Beyond Finance and CFT.	0.10	\$155.00	\$15.50
Service	TR	12/17/2024	Review and revise itemizations	0.20	\$360.00	\$72.00
Service	VM	12/18/2024	In-Office Conference: Setup video and assisted client with Meeting of Creditors - attended in our Jackson office	1.30	\$100.00	\$130.00
<b>Non-billable services</b>						
Service	VM	10/22/2024	Administrative - non-billable work: De-stapled and scanned all documents debtor brought in, uploaded all documents to clio for legal Assistant review.	<del>0.80</del>	<del>\$100.00</del>	<del>\$80.00</del>
Service	VM	10/22/2024	Administrative - non-billable work: Created folder and filed debtors documents in file organizer	<del>0.10</del>	<del>\$100.00</del>	<del>\$10.00</del>
Service	SA	10/23/2024	Administrative - non-billable work: Received email confirmation that Fee Agreement was signed by both clients.	<del>0.10</del>	<del>\$100.00</del>	<del>\$10.00</del>
Service	BB	11/01/2024	Retrieved emergency contact information from the information packet and entered into debtors file.	<del>0.10</del>	<del>\$100.00</del>	<del>\$10.00</del>
Service	BM	11/05/2024	Made changes in best case per the attorney.	<del>0.20</del>	<del>\$155.00</del>	<del>\$31.00</del>
Service	JAC	11/07/2024	scan & upload Document: Initial - jens notes.pdf	<del>0.10</del>	<del>\$360.00</del>	<del>\$36.00</del>
Service	SA	11/07/2024	Administrative - non-billable work: Reviewed voicemail from client; forwarded to BB as this is her matter number.	<del>0.10</del>	<del>\$100.00</del>	<del>\$10.00</del>
Service	BM	11/12/2024	Drafted and emailed Ch 13 Fee Agreement (this fee agreement is to supersede the prior generic bankruptcy	<del>0.10</del>	<del>\$155.00</del>	<del>\$15.50</del>



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			fee agreement previously signed by the client)			
Service	BM	11/12/2024	Call Debtor: Call to debtor to schedule signing with the attorney.	0.10	\$155.00	\$15.50
Service	VM	11/13/2024	Call Debtor: Phone conference with debtor to determine if we could reschedule phone signing	0.10	\$100.00	\$10.00
Service	SA	11/18/2024	In-Office Conference: Client came in for signing; greeted, offered beverage, and seated in conference room	0.10	\$100.00	\$10.00
Service	SA	11/18/2024	Administrative - non-billable work: Scanned and emailed signing checklist to JAC; printed final bankruptcy packet for client	0.10	\$100.00	\$10.00
Service	JAC	11/18/2024	Update contact name to match docket text	0.10	\$360.00	\$36.00
Service	SA	11/18/2024	Administrative - non-billable work: Changed Bucket to "Filed" in Lawmatics	0.10	\$100.00	\$10.00
Service	JAC	11/19/2024	Review: 24-02704 Creditor Disk/Matrix Uploaded (ADI) Document#	0.10	\$360.00	\$36.00
Service	TR	11/21/2024	Review: 24-02704-JAW Order Upon Employer Directing Deductions from Pay Document# 11	0.10	\$360.00	\$36.00
Service	BB	11/22/2024	Contact Debtor (Text/Email): Reviewed text from debtor stating she would like to attend her meeting in the Jackson office. Scheduled to our calendar.	0.10	\$100.00	\$10.00
Service	JC	11/25/2024	Reviewed e-mail memo from BB forwarding e-mail from debtors with attached Verizon bill and informing they still use the phone; drafted reply informing the debt cannot be added to their BK if the phone is currently being used.	0.10	\$155.00	\$15.50
Service	VM	11/25/2024	Incoming Call: Debtor called to inform us of documents she received in the mail from her mortgage company, requested she sent us copy, suggested she bring papers to our office so I could scan and send to paralegal for review, scheduled appointment.	0.10	\$100.00	\$10.00
Service	JAC	11/27/2024	Review: Proof of Claim 24-02704-JAW MOHELA/Ascendium Education Solutions, Inc. Document # 3	0.10	\$360.00	\$36.00
Service	TR	11/28/2024	Review: 24-02704-JAW Personal	0.10	\$360.00	\$36.00

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Financial Management Course (Certificate) Document# 16						
Service	TR	11/28/2024	Review: 24-02704-JAW Notice of Appearance Document# 19	0.10	\$360.00	\$36.00
Service	JAC	12/02/2024	Review: Proof of Claim 24-02704-JAW 1st Franklin Financial Corporation Document # 6	0.10	\$360.00	\$36.00
Service	BB	12/12/2024	Contact Debtor (Text/Email): Reviewed text from debtor stating her wage order has not started yet and that she has been paying manually. Requested the debtor contact her payroll department to inquire if they received the wage order.	0.10	\$100.00	\$10.00
Service	JAC	12/12/2024	Review: Proof of Claim 24-02704-JAW Quantum3 Group LLC as agent for Document # 10	0.10	\$360.00	\$36.00
Service	VM	12/13/2024	Administrative - non-billable work: Packaged and mailed Letter to Crossroads Financial Technologies and Beyond Finance	0.10	\$100.00	\$10.00
Service	TR	12/13/2024	Reviewed and signed Letter to Crossroads Financial Technologies and Beyond Finance	0.10	\$360.00	\$36.00
<b>Services Subtotal</b>						<b>\$2,650.00</b>

**Expenses**

Type	Date	Notes	Quantity	Rate	Total
Expense	11/20/2024	Mailing Expense (certificateofservice.com)	1.00	\$36.00	\$36.00
Expense	12/13/2024	Postage: Mailed Letter to Crossroads Financial Technologies and Beyond Finance	2.00	\$0.69	\$1.38
<b>Expenses Subtotal</b>					<b>\$37.38</b>

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	3.3	\$360.00	\$1,188.00
Thomas Rollins	Attorney	1.1	\$360.00	\$396.00
Shaton Andrews	Non-Attorney	0.1	\$100.00	\$10.00
Brooke Brueland	Non-Attorney	3.5	\$100.00	\$350.00
Jacki Curry	Non-Attorney	1.4	\$155.00	\$217.00

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Vanessa Martinez	Non-Attorney	2.1	\$100.00	\$210.00
Breanne McDaniel	Non-Attorney	1.8	\$155.00	\$279.00
			<b>Subtotal</b>	<b>\$2,687.38</b>
			<b>Total</b>	<b>\$2,687.38</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7362	01/17/2025	\$2,687.38	\$0.00	\$2,687.38
			<b>Outstanding Balance</b>	<b>\$2,687.38</b>
			<b>Total Amount Outstanding</b>	<b>\$2,687.38</b>